| %EPA | | vironmental Protection A nington, DC 20460 | gency | Work Assign 0-008 | Number | | 6. | | | |
|---|--|---|--|--|-------------------------------|-------------------------|--|--|--|--|
| ALLH | Work | Assignmen | t | [X] Original | [] Amendmer | nt Number: | 24 | | | |
| Contract Number | Contract Period | | | Title of Work Assignment | | | | | | |
| EP-W-08-054 | Base X | Option Period Number | | 8 HR Refresher Course | | | | | | |
| Contractor TETRA TECH NUS, IN | C | | Specify Section I-4 paragra | | and Paragraph of Contract SOW | | | | | |
| Purpose: [X] Work Assigni | | Assignment Close-Out | | A CONTRACTOR CONTRACTO | Periods of Performance | | | | | |
| | ent Amendment [] Increment | | | From:08/0 | From:08/08/08 To:07/31/11 | | | | | |
| Comments: The purpose of this act Safety Refresher Cours Contractor's Work Plan | ses) with an estimate | ed 450 hours LO | E. and to | request the | | ٠ | | | | |
| [] Superfund | Acc | ounting and Ap | propriatio | ns Data | | 752 | [X] Non-Superfund | | | |
| 2 | | | | | 3 | | | | | |
| | opriation Budget Org/Code (Max 6) (Max 7) | Program Element (Max 9) | Object Class | Amount (Dol | ars) (Cents) | Site/Project (Max 8) | Cost Org/Code (Max 7) | | | |
| 1 | | | | | | | | | | |
| 3 | - | | | | | | | | | |
| 4 | | | | | | | | | | |
| 5 | | | | | | | | | | |
| * | Auth | norized Work As | ssignmen | t Ceiling | | | | | | |
| Contract Period: | Cost/Fee | | | L | OE | | | | | |
| Previously Approved | | · · · · · · · · · · · · · · · · · · · | i | | | | | | | |
| This Action | | | | | | | | | | |
| Total | \$0.00 | ± | | 4 | 150 | | | | | |
| | Wor | k Plan / Cost E | stimate A | pprovals | | | 6.0 | | | |
| Contractor WP Dated : | Cost/Fee: | | | L | OE: | | | | | |
| Cumulative Approved: | Cost/Fee: | \$0.00 | | i i | LOE:450 | | | | | |
| Work Assignment Manager Nam | e | | 3 | Branch/Mail (| Branch/Mail Code | | | | | |
| BRUCE POTOKA | | | | Phone Numb | er | | | | | |
| (Signature) | | | (Date) | Fax Number | | | | | | |
| Project Officer Name | | | | Branch/Mail (| Code | | | | | |
| BRUCE POTOKA | * * | | | Phone Numb | er | | ₩ E | | | |
| (Signature) | (Date) | Fax Number | <u> </u> | | ¥: | | | | | |
| Other Agency Official Name | | 8 | (= ===) | Branch/Mail (| Code | | | | | |
| | | | | Phone Numb | er | | | | | |
| (Signature) | | Fax Number | The control and the control an | | | | | | | |
| Contracting Official Name | | | (Date) | Branch/Mail (| Branch/Mail Code | | | | | |
| KEITH,A. STEWARA | | | | Phone Numb | er | | | | | |
| KOL | | ia | | Fax Number | | | , | | | |
| (Signature) Contractor Acknowledgement of | Receipt and Approval of Worl | kolan (Signature and Title | (Date) e) | , Lax Humber | Date | | The state of the s | | | |

Eight-Hour Health and Safety Refresher Courses Statement of Work Work Assignment 08

Purpose /Background

The purpose of this WA is to provide ten (10) Eight-Hour Health and Safety Refresher training courses. The dates and locations of the deliveries will be determined by the Project Officer, in coordination with EPA Regional training coordinators.

1.0 Task to be performed

Under this work assignment, the Contractor shall be prepared to present EPA's Eight-Hour Health and Safety Refresher Course. Course presentations include the following activities: provision of equipment, materials, and supplies, personnel travel, equipment shipment, and liaison with regional or state training contacts.

In Accordance with the Performance Work Statement Part B the contractor shall be responsible for the following:

- -developing a course schedule for Project Officer approval
- -student registration
- -schedule of instructors
- -presentation of training courses
- -improvements to course materials
- -maintain course files
- -acquiring and maintaining equipment

Improvements or modifications to course materials and presentations may be requested by the work Assignment manager, Bruce Potoka, through the issuance of written Technical direction.

1.5 Recommended LOE

The recommended LOE is 450 hours.

2.0 Deliverables

An end of course summary with course statistics shall be prepared and delivered electronically at the conclusion of each course presentation.

3.0 Period of Performance

The Period of Performance is the duration of the base period. (08/06/08 to 07/31/11)

4.0 Government Furnished Property

The Contractor shall utilize available EPA equipment provided and shall provide all additional equipment and supplies necessary to complete this work assignment. A link to the list of available government furnished property can be found at http://www.epa.gov/oamsrpod/ersc/0711361/Exhibit%206.pdf

5.0 Points of Contact

Ms. Gloria Kane
1200 Pennsylvania Avenue, NW
MC: 3805R
Washington, DC 20460
P-202-564-4437
f- 202-565-2558
Kane.Gloria@EPA.gov

| ∜EPA | United States Environs Weshingto | .Work Assignment No. | .Work Assignment Number 008 | | | | | |
|---|---|---|--|---|--|--|--|--|
| SPECA | Work As | signment | Original | Amendment Number: | | | | |
| Cont let Number EP-W-08-054 | Contract Period | Option Period Number | 71tle 8 Hour Re | fresher | | | | |
| Cont actor TTNUS | | Specify S | Section and Paragraph of Contract | SOW | | | | |
| Purp se: Work Assignme Work Assignme Work Plan Appa | nt Amendment [| Work Assignment Close Incremental Funding | From: 8/8/08 | To: 7/31/11 | | | | |
| for 8-hour | Retresher Train | ing. I recommen | herContractor's revi d approval of 1,496 rom 10 in original W | LOE Hours and | | | | |
| Superfund | Acc | ounting and Appropria | tions Data | ☐ Non-Superfund | | | | |
| SI D (Ma 2) Budgetffre Approx BASE 8) Office 41 Dodge | printlen Budget Gref Gode Naz 4) Shei 7) | Fragrum Baryime Chilaci Ci (Man 9) Gilge 4 | | Lita Project Coor OrgiCode Gan El Glat 71 | | | | |
| 1 | | | | (Admit 7) | | | | |
| 2 - | - | | 4 | | | | | |
| 4 | - 1 | | ++ | | | | | |
| 5 | | | | | | | | |
| | Auth | orized Work Assignm | ent Celling | | | | | |
| Con 'act Period: Prev ously Approved | Cost/Fe | • | LOE | | | | | |
| This Action | | | | | | | | |
| Tot | | | | | | | | |
| | . Work | Plan / Cost Estimate | Approvals | | | | | |
| Car rector WP Detect: | Cost/Fee; | | LOE | 81 | | | | |
| Cur ulative Approved: | Cast/Fee: | | LOE: | | | | | |
| Wo Cassignment Manager Name | | | Branch/Mail Code | | | | | |
| | · · · · · · · · · · · · · · · · · · · | | Phone Number | | | | | |
| (Signature) | T | (Date) | Fax Number | | | | | |
| Pro sot Officer Name | 7 | | Branch/Mail Code | | | | | |
| 1/ Suno 42 | to last | | Phone Number. | | | | | |
| (Signature | cone : | 2/12#09 . (Date) | Fax Number | 3 - 3 | | | | |
| Otl sr Agency Official Name | | | Branch/Mail Code |), | | | | |
| | 91 | 5 | Phone Number | | | | | |
| | | (Date) | Fex Number | | | | | |
| Co tracting Official Name 6/ | PRICET. Kane | · · · · · · · · · · · · · · · · · · · | Branch/Mail Code | | | | | |
| | Mr. C.L. | 1-95. | Phiene Number ' . | · · · · · · | | | | |
| (Signature | Je reality | Fex Number | | | | | | |
| Cc itractor Acknowledgement of | | (Date) Workplan (Signature and 7 | | | | | | |
| 22 Torm 1900-69 /D 67-071 | | **** | The same of the sa | | | | | |

| | Q. [| EP/ | A 2 2 | United State | vironmental Protection nington, DC 20460 | n Agency | Work / 0-008 | Assignme- B | mber | | | | |
|--------|---|------------------------|-------------------------------|----------------------------------|---|--|--------------------------|--|---------|-------------------------|--------------------------|--|--|
| _ | ntract Numi | | 1 3 7 3 7 | | rk Assignme | nt | [] Origi | | mendme | ent Number:2 | 2 | | |
| EP. | -W-08-0 | | 2017 63 5 | ntract Period Base X | Option Period Number | | | Work Assign | | | | | |
| | ntractor | TOU NILL | | | 9 | Specify Secti | tion and Parag | | | | | | |
| | pose: | ECH NUS | S, INC. | ation II Wo | rk Assignment Close-Out | 1-4 parag | graph 2 | * | | 17.20 | | | |
| | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | Assignment An | | Incremental Funding | | 100 5505555 | s of Performa | | | | | |
| 182 | | | Plan Approval | 12000 | morementary and my | | Fron | n:08/08/0 | 8 | · • | то:07/31/11 | | |
| | mments: | | | | ************************************** | A STATE OF STATE OF | | | | di . | | | |
| be a | approve reases. | ed and fu All other | unded. For | or this action and conditions | the Contractor's M E hours. However \$46,000 and 200 s remain unchange | r due to the LOE is appled. | e Limitation proved a | on of Fur nd will be | -4- 0 | I 11 1 | A/ 1 D1 111 | | |
| | [] Superfur | nd | | A | ccounting and Ap | ppropriati | ions Data | 1 | | | [X] Non-Superfund | | |
| | 27 | | | | ³⁰ d d | M | 2 1 | 2 | | | | | |
| Line | DC (Max 6) | Budget/FYs (Max 4) | Appropriation Code (Max 6) | Budget Org/Code (Max 7) | de Program Element (Max 9) | Object Class | Amount | (Dollars) (| (Cents) | Site/Project (Max 8) | Cost Org/Code (Max 7) | | |
| 2 | | Ves. | 1 | | 14 | \Box | | | | Village of | (m=x - / | | |
| 3 | | 1 | * | 1/2 | ** ** | | | | | | | | |
| 5 | | | | | | | * 9 | | | | | | |
| 51 | 14 | - | | Δ: | 44 144 A | | | ŀ | | | | | |
| Cont | tract Period | d: | | Cost/Fe | uthorized Work A | ssignmer | nt Ceiling | - Control of the Cont | | | | | |
| | iously Appr | | | \$0.0 | | | | 450 | | | | | |
| This | Action | 84 | | \$46, | ,000.00 | | | (250) | | | · · | | |
| Total | Ľ | | | \$46, | ,000.00 | | | 200 | | | | | |
| | 18 | | 11 | | ork Plan / Cost Es | stimate A | pprovals | | | | | | |
| Contr | ractor WP | Dated :08/ | 18/08 | | ee:\$238,400.00 | | Ph. | LOE:97 | 7 | 9 | | | |
| _ | ulative App | | | | Fee:\$46,000.00 | | | LOE:200 | | | | | |
| | | ent Manager I | Name | | | a de la companya de l | Branch/f | Mail Code | | | 8% | | |
| BRU | JCE PO | TOKA | | | | 5 | Phone N | | | | | | |
| 19 | | (Signature) | | | 3 | (Date) | Fax Num | | | 9 | | | |
| Proje | ect Officer N | | | | | (Date) | | Mail Code | | | | | |
| 3RU | JCE PO | TOKA | | | | | Phone N | | | | | | |
| | | (Signature) | | F | | (Date) | Fax Num | nber | | | | | |
| Other | Agency Of | Official Name | | | | (Duty) | Branch/M | Mail Code | | | | | |
| | | | ** | | | | Phone N | | | | | | |
| | | (Signature) | | | -19 | (Date) | Fax Num | iþer | | E | | | |
| | acting Offic | | 1, | 1 0 | | | Branch/M | Mail Code38 | 05R | 12 | ø | | |
| 3LO | RIA J. I | | SI | Files | KAND G. | 25-08 | To May NEWS | umber (202 | 2)564 | -4437 | | | |
| Contr | | (Signature) | 1 | | The . | (Date) | Fax Num | ber | | | 10 | | |
| Contra | JUIOI ACKIIC | Jwiedgemen | yor Receipt an | d Approvarof Wo | orlyplan (Signature and Title) | 1) | | | Date | A | | | |

| | | | United Str Sn | | | | | | | | | |
|------------------------------------|-----------------------|------------------------|-----------------------------------|--------------------------------------|---------------------------|--|---------------------|----------------|-------------------------|---------------------------------|-----------|--|
| ₽ E | ED/ | Agency | Work Assignr Number 0-008 | | | | | | | | | |
| Contract Numb | | | Work A | Assignmen | ıt | Original [X] Amendment Number:3 | | | | | | |
| EP-W-08-0 | 2000 | 1,100000000 | | ption Period Number | | Title of Work Assignment 8 HR Refresher Course | | | | | | |
| Contractor TETRA TE | | E INC | | 100 | Specify Sect | ion and Para | | | | | | |
| Purpose: | | signment Initial | tion // Work Ass | signment Close-Out | 1-4 parag | | | | | | | |
| 16 | | Assignment Am | | mental Funding | | 3658 | s of Perform | 90433344E | | The second second second second | | |
| Comments: | [] Work Pla | n Approval | 20 | | | Fror | n:08/08/ | 08 | | то:07/31/11 | j | |
| The purpos | se of this to Work | action is Plan date | to increase the d 08/18/08. Al | previous ceiling l other terms an | g from \$4 d condition | 6,000 an ons rema | d 200 L ain unch | OE to a | \$134,400 | and 500 LC | DE. | |
| [] Superfur | nd | | Acco | ons Data | a | | | [X] Non-Superf | fund | | | |
| 6 | | | | 37 | | | 181 | | | | | |
| DC (Max 6) | | | | | | Amount | (Dollars) | (Cents) | Site/Project (Max 8) | Cost Org/C (Max 7) | | |
| 2 | | | | | | | | | | | | |
| 4 | | | | | | | | 5000 | | | | |
| 5 | | | * | | | | | | | | | |
| | | | Autho | rized Work As | sianmer | nt Ceiling | , | | | | _ | |
| Contract Period Previously Appr | ESS. | | Cost/Fee | 25 | 3 | Johnny | LOE | | | | | |
| Treviously Appli | oved | | \$46,000 | .00 | | 200 | | | | | | |
| This Action | | | \$88,400 | .00 | | 300 | | | | | | |
| Total | | | \$134,40 | 0.00 | | 500 | | | | | | |
| | | | Work | Plan / Cost Es | timate A | pprovals | | *** | | | | |
| Contractor WP [| | 8/08 | DATE: | 238,400.00 | | LOE:977 | | | | | | |
| Cumulative Appr | | | Cost/Fee:\$1 | 34,400.00 | | LOE:500 | | | | | | |
| Work Assignmen | | Name | | 5 | | Branch/Mail Code | | | | | | |
| RUCE PO | IOKA | | | | | Phone N | Phone Number | | | | | |
| | Signature) | | | | (Date) | Fax Num | iber | | | | 6 | |
| Project Officer N | 574554 7 00 | | | | | Branch/N | /ail Code | | | | | |
| RUCE PO | TOKA | | 190 | | | Phone N | umber | | | | | |
| (Signature) (Date) | | | | | | | Fax Number | | | | | |
| Other Agency Official Name | | | | | | | Branch/Mail Code | | | | | |
| | | 8 | | | | Phone N | umber | | | | \dashv | |
| | Signature) | | | | (Date) | Fax Num | ber | / | | | | |
| | | . / | 1 | 1/ | | Branch/M | lail Code3 | 805R | | | | |
| LORIA J. K | VAINE | X | mix 1 | Kayo 11- | 18-00 | Phone No | umber (20 | 2)564- | 1437 | | \exists | |
| | Signature) | // | | phe 11 | (Date) | Fax Num | ber | | | - 1 | \exists | |
| ontractor Acknow | wledgement | of/Receip/and | Approval of Workplan | (Signature and Title) | | | | Date | | The second second | \dashv | |

| | | | rironmental Protection | n Agency | | ssignma**!u | mbèr | | | | |
|---|--|---|-------------------------------|----------------------------|--|--------------------------|----------|-------------------------|--------------------------|--|--|
| ⊕EP | Δ | sn | ington, DC 20460 | | 0-008 | 0-008 | | | | | |
| | | Work / | Assignme | nt . | [] Original [X] Amendment Number:4 | | | | | | |
| Contract Number EP-W-08-054 | 100 1903-00000000000000000000000000000000000 | ract Period se X O | ption Period Number | B9 | Title of Work Assignment 8 HR Refresher Course | | | | | | |
| Contractor | | | - | Specify Section | on and Paragi | 0.000 | | 30 | | | |
| TETRA TECH NU Purpose: [] Work A | JS, INC. | ion II Work Ass | ignment Close-Out | 1-4 parag | | of Performan | | | | | |
| | Assignment Am | 5350000 00 00 00, 510000000000000000000000000000000000 | mental Funding | | Constitution | | æ | (Ca) | 1 | | |
| | lan Approval | | • | | From | :08/08/08 | | т | o:07/31/11 | | |
| Comments: The purpose of the LOE. All other terri | is action is t | to increase the ditions remain | previous ceilii unchanged. | ng to \$160 | ,000.00 a | and 850 L | OE fro | m \$134,4 | 00 amd 500 | | |
| [] Superfund | | Acco | unting and A | ppropriation | ons Data | | | [| X] Non-Superfund | | |
| 8 | | | | | | | 8 | | | | |
| DC Budget/FY: | s Appropriation Code (Max 6) | Budget Org/Code (Max 7) | Program Element (Max 9) | Object Class | Amount | (Dollars) (Co | ents) | Site/Project (Max 8) | Cost Org/Code (Max 7) | | |
| 1 2 | | | | | | | | | | | |
| 3 | | • | | | | <u>_</u> | <i>F</i> | | | | |
| 5 | | | | | ¥. | 1 | | | | | |
| 8 | | Autho | orized Work A | ssignmen | t Ceiling | | | | | | |
| Contract Period: | | Cost/Fee | | .co.gc. | it Geimig | LOE | 5 | | 20 | | |
| Previously Approved | | \$134,40 | 0.00 | | | 500 | | | м. | | |
| This Action | ĐI. | \$25,600 | 0.00 | | | 350 | 31 33 | 25 | | | |
| Total | | \$160,00 | 0.00 | | | 850 | | | | | |
| \$ | | Work | Plan / Cost E | stimate A | pprovals | i | N | | 140 | | |
| Contractor WP Dated :08 | /18/08 | | 238,400.00 | | | LOE:977 | , | | | | |
| Cumulative Approved: | | Cost/Fee:\$ | 160,000.00 | - | LOE:850 | | | | | | |
| Work Assignment Manage | | * 2 | | | Branch/Mail Code | | | | | | |
| BRUCE POTOKA | | | | | Phone N | Phone Number | | | | | |
| (Signature |) | | | (Date) | Fax Nun | nber | | | 30 | | |
| Project Officer Name | | 81 14 | | (Date) | Branch/ | Mail Code | | | ti ti | | |
| BRUCE POTOKA | | | 8 | | | 20 3030 | | | | | |
| er av toragrapheri | | | | | | Phone Number Fax Number | | | | | |
| (Signature Other Agency Official Nam | | | | (Date) | | | | | | | |
| | \$ | | E & | | - 12 | Mail Code | | | | | |
| | | | | \$\begin{align*} \text{**} | Phone N | 0.000 | | | | | |
| (Signature Contracting Official Name | 1 | • | 18 · | (Date) | Fax Nun | | | | | | |
| GLORIA J. KANE | 1 41 | 1 (2 | V | | 1 | Mail Code 380 | | | | | |
| 22011710.101112 | Sto | na I | Varo . | 12-05-1 | Phone N | lumber (202 |)564-4 | 437 | | | |
| (Signature | // | /// | 114 | (Data) | Fax Num | nber | | | | | |

Date

Contractor Acknowledgement of Receipt and Approval of Workplan (Signature and Title)

| 3-5 | | United / s E | nvironmental Protection | | | | | | | | |
|---|----------------------------------|---|--|------------------------|------------------------|---|--------------------------|----------------------------|------------------|--|--|
| ₽ EF | | Work Assignment Number 0-008 | | | | | | | | | |
| Contract Number | | | Assignmen | ıt | | [] Original [X] Amendment Number:5 | | | | | |
| EP-W-08-054 | | Contract Period Base X | Option Period Number | | | Work Assignme | | 20 | | | |
| Contractor | | | | Specify Section | | 8 HR Refresher Course and Paragraph of Contract SOW | | | | | |
| TETRA TECH | | 0.7% | | 1-4 paragi | | | | | | | |
| | ork Assignment | | ssignment Close-Out | | Periods | Periods of Performance | | | | | |
| n w | Work Assignme ork Plan Approv | | remental Funding | | From | 80/80/80 | | To | o:07/31/11 | | |
| Comments: The purpose o change in cont unchanged. | f this modi ract ceiling | fication is to incre to an estimated | ease the number \$320,000 and 15 | of course 00 hours. | s from 10 All other | to 14. Th | e action cond | on will red litions ren | quire a nain | | |
| [] Superfund | | Acc | ounting and Ap | propriation | ons Data | - | | ť. | X] Non-Superfund | | |
| | | | | | | | | | t itom copenano | | |
| ☐ (Max 6) (M | get/FYs Appropris | Object Class | Amount | (Dollars) (Cen | :s) | Site/Project (Max 8) | Cost Org/Code (Max 7) | | | | |
| 1 2 | | | | | | | | | | | |
| 3 | | | | | | | | | | | |
| 4 | | | | | | | _ | | | | |
| 5 | | | | | | | | | | | |
| | | Auth | orized Work As | signmen | t Ceiling | | | | | | |
| Contract Period: Previously Approved | | Cost/Fee \$160,0 | 00.00 | | | LOE 850 | | | 8 | | |
| This Action | | \$160,0 | 4 | | | 650 | | | | | |
| Total | 9: | \$320,0 | 00 00 | | | 1,500 | | | | | |
| | | | k Plan / Cost Es | timate Ar | nrovale | 1,500 | | | | | |
| Contractor WP Dated | 01/26/09 | | \$320,000.00 | timate Ap | ppiovais | · o= 1 E0 | _ | | | | |
| Cumulative Approved | | | \$320,000.00 | | | LOE:1,500 | | | | | |
| Work Assignment Ma | | COSUFEE. | Ψ320,000.00 | | | LOE:1,500 | | | | | |
| BRUCE POTO | KΔ | | | | Branch/M | fail Code | (2) | | | | |
| 51.0021010 | 101 | 2 | | | Phone N | umber | | _ V | 5 | | |
| (Signa | ature) | | | (Date) | Fax Num | ber | 4 | SI. | | | |
| Project Officer Name | | | 2 | | Branch/M | lail Code | | | | | |
| BRUCE POTO | KA | | #/ #/ #/ #/ #/ #/ #/ #/ #/ #/ #/ #/ #/ # | | Phone No | umber | | | | | |
| (Signa | | | | (Date) | Fax Num | Fax Number | | | | | |
| Other Agency Official | + | Branch/M | Branch/Mail Code | | | | | | | | |
| | Phone No | Phone Number | | | | | | | | | |
| (Signature) (Date) | | | | | | Fax Number | | | | | |
| Contracting Official Na | 1 | 1.1 | , | | Branch/M | ail Code3805 | R | N W | 17 | | |
| GLORIA J. KAN | VE (F) | 11:00 | Kan 1 | 11.m | Phone Nu | ımber (202) | 64-44 | 437 | | | |
| (Signa | ture) | may! | 146 12 | (Date) | Fax Numi | ber | 32 | | | | |
| | | eipt and Approval of Workp | lan (Signature and Title) | (2010) | | Date | • | | | | |

| | United Sta | nvironmental Protection shington, DC 20460 | Agency | Work A 0-008 | | Number | e | | | |
|---|--|--|---------------------|------------------------------------|-------------|----------------------|--------------------------|--------------------------|--|--|
| ⊗EP | Worl | « Assignmer | nt | [] Original [X] Amendment Number:6 | | | | | | |
| Contract Number | Contract Period | | | Title of Work Assignment | | | | | | |
| EP-W-08-054 | Base X | Option Period Number | | | | er Cour | se | | | |
| Contractor TETRA TECH NUS | SINC | | Specify Secti | on and Parag | raph of Con | tract SOW | | | | |
| | | Assignment Close-Out | 1-4 parag | | | 100 100 100 | | | | |
| 11/20/2002 | NO PONT - MARKETON | cremental Funding | | Periods | of Perform | ance | | 75 | | |
| [] Work Pla | | | From | :08/08/0 | 8 | То | :07/31/11 | | | |
| The Purpose of this Training). The new | action is to approve the approved obligated an | ne Contractor's re nounts are 1,496 | vised Wo LOE and | ork Plan fo \$262,777 | or WA-# | 08 (8-ho luct the | our Refresi 14 course | her s. | | |
| [] Superfund | Acc | counting and Ap | propriati | one Data | | | | E A | | |
| | | | propried | Olis Data | | | | Non-Superfund | | |
| DC Budget/Fys (Max 6) (Max 4) | Appropriation Budget Org/Code (Max 6) (Max 7) | Program Element (Max 9) | Object Class | Amount | (Dollars) | (Cents) | Site/Project (Max 8) | Cost Org/Code (Max 7) | | |
| 1 2 | | | | . S. | | - 1 | | (max /) | | |
| 3 | V | | | | 3 | V | | | | |
| 4 | | | + | P | | 24 | | | | |
| 5 | ¥ . | | + | | | | -7 | | | |
| | Aut | horized Work As | sianmen | t Cailing | | | | | | |
| Contract Period: | Cost/Fee | | o gillile | it Cenning | | | | | | |
| Previously Approved | | 000.00 | | | 1,500 |) | iii | | | |
| This Action | (\$57,2 | 23.00) | | (4) | | | | | | |
| Total | | 777.00 | | 1,496 | | | | | | |
| | | rk Plan / Cost Es | timate A | pprovals | 5 | | | | | |
| Contractor WP Dated: 02/0 | 6/09 Cost/Fee | :\$262,777.00 | 540- | 3 | LOE:1, | 496 | | | | |
| Cumulative Approved: | Cost/Fee: | \$262,777.00 | | LOE:1,496 | | | | | | |
| Work Assignment Manager N | lame | | | Section Sections Control & St. | | | | | | |
| RUCE POTOKA | 6 0 | | | Branch/Mail Code | | | | | | |
| | , | | | Phone No | ımber | E E | | | | |
| (Signature) Project Officer Name | | | (Date) | Fax Numi | ber | | | , | | |
| RUCE POTOKA | | | | Branch/M | ail Code | | | # | | |
| RUCE PUTUKA | | | | Phone Nu | ımber | 1886 | | 15 | | |
| (Signature) | | | (Date) | Fax Numb | ber | | | | | |
| Other Agency Official Name | | | | Branch/Mail Code | | | | | | |
| 19 20 | | | Phone Number | | | | | | | |
| (Signature) | | | (Date) | Fax Numb | рег | | | | | |
| Contracting Official Name | 1.10 | 1 | • | Branch/Ma | ail Code38 | 05R | | | | |
| BLORIA J. KANE | Mr. | Kara 21 | 1220 | Phone Number (202)564-4437 | | | | | | |
| (Signature) | TINA TI | you of s | (Date) | Fax Numb | 18.0 | | 100 C | | | |
| ontractor Acknowledgement | of Receipt and Approval of Works | olan (Signature and Title) | 1-/-10/ | * | 1 6 | ate | | | | |

| Q E I |)A | | vironmental Protection Agaington, DC 20460 | gency | Work Assignme jumber | a a | | | | | |
|---|--|----------------------------|--|---------------------------------|---|--|--|--|--|--|--|
| %EF | A | Work | Assignmen | t | [] Original [X] Amendment Number:7 | | | | | | |
| Contract Number EP-W-08-054 | 1,000,000,000 | ract Period | Option Period Number | - | Title of Work Assignment 8 HR Refresher Co | Urco | | | | | |
| Contractor TETRA TECH | | * | | on and Paragraph of Contract SC | 7/19/00/19/19 | | | | | | |
| | ork Assignment Initia | tion [] Work As | signment Close-Out | -4 paragı | Periods of Performance | | | | | | |
| [X] Work Assignment Amendment Incremental Funding From: 08/08/08 To: 07/31/11 | | | | | | | | | | | |
| Comments: The purpose of LOE. All other | this action is terms and con | to decrease the | e previous ceiling unchanged. | of \$262 | ,000 and 1,496 LOE t | o \$192,777 and 1,246 | | | | | |
| [] Superfund | | Acco | ounting and App | ropriatio | ons Data | [X] Non-Superfund | | | | | |
| | | | | | 4 | 9.0 | | | | | |
| | et/FYs Appropriation ex 4) Code (Max 6) | Budget Org/Code (Max 7) | Program Element (Max 9) | Object Class | Amount (Dollars) (Cents) | Site/Project Cost Org/Code (Max 8) (Max 7) | | | | | |
| 2 | | | | | | | | | | | |
| 3 | | | | | | | | | | | |
| 5 | | | | | | 4 | | | | | |
| | | Auth | orized Work As: | ianmon | t Coiling | | | | | | |
| Contract Period: | | Cost/Fee | Offized Work AS | signinen | LOE | | | | | | |
| Previously Approved | ₩ | \$262,7 | 77.00 | 4 | 1,496 | 17 | | | | | |
| This Action | | (\$70,00 | 0.00) | | (250) | | | | | | |
| Total | | \$192,77 | 77.00 | | 1,246 | | | | | | |
| 2 | | Work | Plan / Cost Est | imate A | 000.000.000.000 | | | | | | |
| Contractor WP Dated | :08/18/08 | | 238,400.00 | | LOE:977 | | | | | | |
| Cumulative Approved | | Cost/Fee:\$ | 192,777.00 | | LOE:1,246 | | | | | | |
| Work Assignment Ma | nager Name | | | | Branch/Mail Code | 1 | | | | | |
| BRUCE POTO | KA | | | | Phone Number | v | | | | | |
| (Signa | iture) | | | (Date) | Fax Number | 9 | | | | | |
| Project Officer Name | intervity. | | | | Branch/Mail Code | - A | | | | | |
| BRUCE POTO | KA | | *** | | Phone Number | | | | | | |
| (Signa | ture) | | *************************************** | (Date) | Fax Number | | | | | | |
| Other Agency Official | Name | | | | Branch/Mail Code | Branch/Mail Code | | | | | |
| | | | Phone Number | | | | | | | | |
| (Signa | ture) | | Fax Number | Fax Number | | | | | | | |
| Contracting Official Na | nme | | .1 | | Branch/Mail Code | | | | | | |
| MARGIE A. WE | ATHERS | 1 | W | | Phone Number | application of the control of the co | | | | | |
| Man | ri Uter | 100 | 3/23/0 | 9 | - | | | | | | |
| Contractor Acknowled | The state of the s | nd Approval of Workpl | an (Signature and Title) | (Date) | Fax Number Date | | | | | | |

| اع.ق | | | United St. Iv | vironmental Protection A nington, DC 20460 | Agency | Work As 0-008 | signm | imber | | w w | |
|--------------------------------|--|----------------------------|---------------------------------------|---|---------------------------|--------------------------|------------------|-----------|-------------------------|--------------------------|--|
| % EF | H | , Te | Work / | Assignmen | nt | N Origina | | Amendment | t Number:8 | | |
| Contract Number EP-W-08-054 | A | Contrac | nct Period | Option Period Number | <u>(i)</u> | Title of V | Vork Assi | | | | |
| Contractor | | | , , , , , , , , , , , , , , , , , , , | | Specify Secti | ion and Paragra | | | | | |
| TETRA TECH Purpose: II W | | MC. ment Initiation | on [X] Work As | | 1-4 parag | | of Perform | -0700 | | | |
| įΧj | | gnment Amer | 0.0 | Assignment Close-Out | | | 08/08/ | | Т | o:05/05/09 | |
| The purpose o | f this ac tasks a | tion is to | close out Wo | ork Assisgnmen erms and conditi | nt 8. All of ions rema | ther reque ain unchar | ested c iged. | ourses | have been | presented | |
| [] Superfund | | | Acco | unting and Ap | propriati | ons Data | | | | X] Non-Superfund | |
| | | | N | | | | | | | 63 | |
| | | propriation ode (Max 6) | Budget Org/Code (Max 7) | Program Element , (Max 9) | Object Class | Amount | (Dollars) | (Cents) | Site/Project (Max 8) | Cost Org/Code (Max 7) | |
| 2 | | | | | + + | | | | | | |
| 3 | | | | | | | 8 | | T. | 7 | |
| 5 | - 10 T | | | | | 10 | | | | 8 8 | |
| | | | Autho | orized Work As | signmer | nt Ceiling | | - 4 | 324 | | |
| Contract Period: | 5 <u>1</u> | w | Cost/Fee | | | _ | LOE | Arg(Gr) | (C) | | |
| Previously Approved | | - | \$192,77 | 7.00 | | | 1,24 | 6 | | | |
| This Action | | | \$57.22 | | 19 | | 113 | 200 | | | |
| Total | , it | 30 | \$192,83 | 4.22 | | | 1,35 | 9 | | | |
| | | | Work | Plan / Cost Es | timate A | pprovals | | | | - 100 | |
| Contractor WP Dated | | 08 | | 238,400.00 | | | LOE:9 | 77 | | | |
| Cumulative Approved | 93 | | Cost/Fee:\$1 | 192,834.22 | | | LOE:1 | ,359 | | 4. | |
| Work Assignment Ma | | e | | | | Branch/M | ail Code | | | | |
| BRUCE POTO | KA | | | | , | Phone Nu | ımber | | | * | |
| | nature) | | ¥ | | (Date) | Fax Numb | per | | - 31 | - 4 | |
| Project Officer Name | | , | * | - | | Branch/M. | ail Code | | | | |
| BRUCE POTO | KA | | | | | Phone Nu | ımber | | | | |
| (Sign | nature) | | | | (Date) | Fax Numb | per | | × × | | |
| Other Agency Official | 201010100000000000000000000000000000000 | 100 | 8. | | | Branch/Ma | ail Code | | 11 | | |
| | | | | | | Phone Nu | mber | | | | |
| (Sign | nature) | | | | (Date) | Fax Numb | Fax Number | | | | |
| Contracting Official N | | | | | 100.0, | Branch/Ma | ail Code | 3 X (| SR | | |
| MARGIE A. WE | EATHER | RS | | 5-5- | -29 | Phone Nu | _ | 02 8 | 564-4 | 1443 | |
| (Signa | The state of the s | <i>V</i> \ | | | (Date) | — Fax Numb | er 21 | 02 | 565- | 2558 | |
| Contractor Acknowled | Jgement of | Receipt and | Approval of Workpla | an (Signature and Title) | | | T | Date | | | |